

**EXCISE and CONTAINER  
TAX RETURN**Bureau No. 30159090820

**Bond No.** 285047652

**Customs Entry No.** \_\_\_\_\_

IMPORTER K MART CORPORATION # 3972					EIN/SSN      361750680				
ADDRESS OF IMPORTER (Show Zip Code) #1 SUNNY ISLE SHOPPI CHRISTIANSTED, VI 00820					Port of Entry Container Port - St. Croix				
MARKS NOS. & INVOICE DATE	AWB OR B/L NO.      JAXS5M173541		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/26/15	73864	WATER	024	\$2,948.40	0%	\$0.00			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
<b>TOTAL TAX DUE</b>				<b>Sub-Totals</b>				\$0.00	\$100.00
↓ COLS. (1) + (2) ↓									
\$100.00		I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.							

Date 09/03/2015 Signature \_\_\_\_\_ Title \_\_\_\_\_

**Merchandise Received By:** \_\_\_\_\_

<b>DATE OF IMPORTATION</b> 08/31/2015	<b>IMPORTING CARRIER/VESSEL</b> MV OCEAN
<b>COUNTRY OF ORIGIN</b> US	<b>FLIGHT NO./VOYAGE NO.</b> 035S
<b>PORT OF LADING</b> PORT EVERGLADES, FL	

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